

02-R-0805

**A SUBSTITUTE RESOLUTION**

**FINANCE AND EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH KISSBERG CONSTRUCTION, INC. FOR FC-7382-01, ANNUAL CONTRACT FOR CITYWIDE DEMOLITION SERVICES; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS DEPARTMENTAL FUND, ACCOUNT AND CENTER NUMBERS.

**WHEREAS**, the Director of Purchasing of the Bureau of Purchasing and Real Estate did advertise on behalf of the City of Atlanta for FC-7382-01, Annual Contract for Citywide Demolition Services on behalf the Department of Planning, Development and Neighborhood Conservation; the Department of Aviation, and various departments; and

**WHEREAS**, the Commissioner of the Department of Planning, Development of Planning, Development and Neighborhood Conservation; the General Manager of Aviation and the Director of Purchasing for the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7382-01, Annual Contract for Citywide Demolition Services for a period of one year with options to renew for an additional two (2) years in one (1) year increments.

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into a contract with Kissberg Construction, Inc. for FC-7382-01, Annual Contract for Citywide Demolition Services. Said contract shall be based on unit prices (see attached price sheet).

**BE IT FURTHER RESOLVED**, that the Director of Purchasing be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that said annual contract for Citywide Demolition Services shall not become binding on the City and the City shall incur no liability upon same until a fully executed Resolution and Notice to Proceed identifying all necessary funding sources are approved.

**BE IT FURTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from various departmental fund, account and center numbers.

3/25/02 BPRE (KOB)